

EXHIBIT 1

VISA SIGNATURE

Alaska
Mileage PlanLEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Customer Service Information:

www.bankofamerica.com
1.800.552.7302

TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America
P.O. Box 982234
El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001

November 24 - December 23, 2019

Account# [REDACTED] 0792

Account Summary

Previous Balance	\$362.90
Payments and Other Credits	-\$362.90
Purchases and Adjustments	\$17,054.68
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$17,054.68
Total Credit Line	\$17,500.00
Total Credit Available	\$445.32
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$445.32
Statement Closing Date	12/23/2019
Days in Billing Cycle	30

Payment Information

New Balance Total	\$17,054.68
Current Payment Due	\$170.00

Total Minimum Payment Due	\$170.00
Payment Due Date	01/20/2020

Late Payment Warning: If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to **\$39.00** and your APRs may be increased up to the Penalty APR of **29.99%**.

Total Minimum Payment Warning: If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	29 years	\$39,338.00
\$602.00	36 months	\$21,672.00 (Savings = \$17,666.00)

If you would like information about credit counseling services, call 866.300.5238.

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001LEWIS E KEENER SR
18535 MICHAELANGELO DR
DALLAS TX 75287-3324

Account Number: [REDACTED] 0792

New Balance Total	\$17,054.68
Total Minimum Payment Due	\$170.00
Payment Due Date	01/20/2020

Enter payment amount

For change of address/phone number, see reverse side.
Make your payment online at www.bankofamerica.com or

Mail this coupon along with your check payable to: Bank of America

LEWIS E KEENER SR | Account # [REDACTED] 0792 | November 24 - December 23, 2019

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Payments and Other Credits						
12/04	12/04	PAYMENT - THANK YOU	9981	0792	-362.90	
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$362.90
Purchases and Adjustments						
11/17	12/10	FRAUD DISPUTE	4000	0792	845.07	
11/17	12/10	FRAUD DISPUTE	0610	0792	5,910.15	
11/17	12/10	FRAUD DISPUTE	9605	0792	5,910.15	
11/17	12/10	FRAUD DISPUTE	4100	0792	4,389.31	
		TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD				\$17,054.68
Interest Charged						
12/23	12/23	INTEREST CHARGED ON PURCHASES			0.00	
12/23	12/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
12/23	12/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
12/23	12/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
		TOTAL INTEREST CHARGED FOR THIS PERIOD				\$0.00

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge CalculationYour **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.24%V				\$ 0.00	\$ 0.00
Balance Transfers	16.24%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.49%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.49%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

BANK OF AMERICA 

Alaska. Mileage Plan

*CARD SERVICES
LEWIS E KEENER SR
ATTN: FRAUD CLAIMS DEPT.
P O BOX 982237
EL PASO TX 79998-2237

Customer Service Information:

www.bankofamerica.com
1.800.421.2110

TTY: 1.800.346.3178

Mail billing inquiries to:

Bank of America
P.O. Box 982234
El Paso TX 79998-2234

Mail payment to:

Bank of America
P.O. Box 851001
Dallas TX 75285-1001

October 24 - November 23, 2019

Account# **1801**

Account Summary

Previous Balance	\$0.00
Payments and Other Credits	\$0.00
Purchases and Adjustments	\$17,054.68
Fees Charged	\$0.00
Interest Charged	\$0.00

New Balance Total	\$17,054.68
Total Credit Line	\$17,500.00
Total Credit Available	\$445.32
Cash Credit Line	\$5,400.00
Portion of Credit Available for Cash	\$445.32
Statement Closing Date	11/23/2019
Days in Billing Cycle	31

Payment Information

New Balance Total	\$17,054.68
Current Payment Due	\$0.00

Total Minimum Payment Due	\$0.00
Payment Due Date	12/20/2019

**If you would like information about credit counseling services, call
866.300.5238.**

BANK OF AMERICA
P.O. BOX 851001
DALLAS TX 75285-1001

*CARD SERVICES
LEWIS E KEENER SR
ATTN: FRAUD CLAIMS DEPT.
P O BOX 982237
EL PASO TX 79998-2237

Account Number: **1801**

New Balance Total	\$17,054.68
Total Minimum Payment Due	\$0.00
Payment Due Date	12/20/2019

Enter payment amount

\$

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Mail this coupon along with your check payable to: Bank of America

*CARD SERVICES
LEWIS E KEENER SR | Account # [REDACTED] 1801 | October 24 - November 23, 2019

Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
11/17	11/20	FRAUD DISPUTE	9605	1801	5,910.15	
11/17	11/20	FRAUD DISPUTE	4100	1801	4,389.31	
11/17	11/20	FRAUD DISPUTE	0610	1801	5,910.15	
11/17	11/20	FRAUD DISPUTE	4000	1801	845.07	
TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD						\$17,054.68
Interest Charged						
11/23	11/23	INTEREST CHARGED ON PURCHASES			0.00	
11/23	11/23	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
11/23	11/23	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
11/23	11/23	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
TOTAL INTEREST CHARGED FOR THIS PERIOD						\$0.00

2019 Totals Year-to-Date	
Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	16.49%V				\$ 0.00	\$ 0.00
Balance Transfers	16.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	21.74%V				\$ 0.00	\$ 0.00
Bank Cash Advances	26.74%V				\$ 0.00	\$ 0.00

APR Type Definitions Daily Interest Rate Type: V= Variable Rate (rate may vary)

Important Messages

As a reminder, account fees and transaction fees may be assessed on this account. Please refer to your Agreement for a complete listing of fees that may be assessed on this account.